

RECEIVED
COMM. OF ELECTIONS



2008 JAN 22 P 1: Campaign Finance Section
Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Citizens for Colin Bonini

Account Number: _____

Date of this Report: Jan 20, 2008

REPORTING PERIOD: FROM: 01/01/07 TO: 12/31/07

Check the box that applies to this report:

Primary Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
General Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Other Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Special Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY

Office: State Senate

Year End Report ☒ Completed Activities (Terminate) ☐

Termination Date: _____

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE [Signature] DATE 01/20/08

CANDIDATE SIGNATURE Colin Bonini DATE 01/20/08

700101061201



STATEMENT OF ACCOUNT BALANCE

ACCOUNT #:

REPORTING PERIOD:

01/01/07
FROM

11/31/07
TO

1. BEGINNING BALANCE
(Close Out Balance from last reporting period)

297.09

2. RECEIPTS:

- A. SCHEDULE A - TOTAL RECEIPTS
B. SCHEDULE C-1 - TOTAL IN-KIND (NON CASH) RECEIPTS
C. SCHEDULE D-1 - LOANS RECEIVED AND DEBTS INCURRED
D. SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSES RECEIVED
E. SUBTOTAL (Total of A, B, C, D)

6,075.00
0
0
0
6,075.00

3. EXPENDITURES:

- F. SCHEDULE B - TOTAL EXPENDITURES
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENSES (IN KIND RECEIPTS USED)
H. SCHEDULE D-2 - LOANS AND DEBTS OUTSTANDING
I. SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSES PAID
J. SUBTOTAL (Total of F, G, H, I)

5,028.49
0
0
0
5,028.49

4. ENDING BALANCE
(Beginning Balance plus 2E, minus 3J)

1,343.60

5. NON-CASH ASSETS (IN KIND RECEIPTS NOT YET USED (From Schedule F)
6. DISPOSITION OF LEFT OVER ASSETS (CLOSING COMMITTEE) (From Schedule G)
7. LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)
8. CLOSE OUT BALANCE (Must equal zero if Committee closed)

0
0
0
0

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SCHEDULE A - TOTAL RECEIPTS

ACCT #:

REPORTING PERIOD:

01/01/07

12/31/07

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
3/27		CHERO PAC	Dover DE		125.00
3/27		ADA Del. PAC	Wilmington DE		125.00
3/27		Joseph Petrilli	Middletown DE		125.00
3/27		Maxwell Assoc.	Greenville DE		125.00
3/27		C. Scott Kiefer	Dover DE		125.00
3/27		Tim Assoc.	Maryland, MD		600.00
3/27		Wilmington Bus. Extension	Dover DE		200.00
3/27		Ellen Guenke	Wyoming DE		500.00
3/27		Catherine Chabrier	Wilmington DE		125.00
3/27		Civic Affairs Contribution Council	Wilmington DE		125.00
3/27		1st State M.H. PAC	Dover DE		250.00
3/27		Del. Bank PAC	Dover DE		125.00
3/27		Scotiabank	Wilmington DE		125.00
3/27		Lyane Bidwin	San Jose CA		125.00
4/11		Nis Distributors	New Castle DE		200.00
3/29		Chase Crest Homes	Phoenixville PA		150.00
4/19		DE Health Care Facilities	Hockessin DE		125.00
12/17		Bonne Capital	Wilmington DE		600.00
4/11		Michael G. Raftery	New Canaan CT		125.00
4/11		D-Pont	Wilmington DE		125.00
9/25		A. Heuser-Buch	St. Louis MO		300.00
4/14		Charles P. Bordin	Storford CA		125.00
TOTAL RECEIPTS IN EXCESS OF \$100					4,600.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100					1,475.00
GRAND TOTAL RECEIPTS					6,075.00
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

